Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 322843 KWV Order Number: 110901892 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041073874 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					2					2,434.79	365.22	2,800.01

BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
ORN No: 1598325O
Date Received: 29/02/24
Invoice No: 41073874
Truck Reg No: BPL 134 EC
Claim No:
Drivers Name: Sipho

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328-6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15983250

Supplier: KNV

Invoice No.: 41075874

Purchase Order No.: 322843

Date: 24/02/24

Branch: O24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2800.01

Delivery received by:

Name: Simamkele Dongwe

Signature:

Supplier's Signature: Sipho

Vehicle Registration No.: JPG134

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003